

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:		25201 CITY OF SANTA MONICA														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,299.18	0.00	0.00	0.00	0.00	2,299.18	803.05	81,702.28	84,804.51
25203 SANTA MONICA - EARTHQUAKE RECOV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,383,034.44	0.00	0.00	0.00	0.00	1,383,034.44	31,331.47	3,187,655.00	4,602,020.91
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,735.95	176,615.27	178,351.22
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	251.54	25,592.08	25,843.62
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385,333.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385,333.62	\$34,122.01	\$3,471,564.63	\$4,891,020.26
ALLOCATED/DISTRIBUTED						0.00							1,385,333.62	34,122.01	3,471,564.63	4,891,020.26
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00